

**Remit Address:**

**WOOD**  
**90380 Collections Center Drive**  
**Chicago, IL 60693**  
**Main: (616) 456-8888**  
**Billing: (317) 923-8888**

**Billing Address:**

**Media Strategies & Research**  
**Attention: Accounts Payable**  
**1580 Lincoln Street**  
**Suite 510**  
**Denver, CO 80203**

# INVOICE

DUPLICATE

Advertiser	POL/Stabenow for Senate 2012	Invoice #	212406-1
Product	STABENOW FOR SENATE 2012	Invoice Date	10/14/12
Estimate Number	12256	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/14/12
Station	WOOD	Order #	212406
Account Executive	WOOD Local House	Alt Order #	
Sales Office	Grand Rapids Local Sales Office	Deal #	
Sales Region	Local	Order Flight	10/08/12 - 10/14/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
Agency Ref	IN2114/IN2116/SP1753/A		
Advertiser Ref			

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	WOOD	Today Show	658-9a		to						
					10/08/12 to 10/14/12	1x	- 1 - - - -				
	WOOD			Tu	10/09/12	:30	8:50 AM	DST1204H	\$650.00		1
2	WOOD	Daybreak Sat 6am	6-7a		to						
					10/08/12 to 10/14/12	1x	- - - - - 1 -				
	WOOD			Sa	10/13/12	:30	6:48 AM	DST1204H	\$150.00		1
3	WOOD	Today Show Sunday	758-9a		to						
					10/08/12 to 10/14/12	1x	- - - - - 1				
	WOOD			Su	10/14/12	:30	8:25 AM	DST1204H	\$300.00		1
4	WOOD	M-F News 8 @5p	5-530p		to						
					10/08/12 to 10/14/12	1x	- - - - 1 - -				
	WOOD			F	10/12/12	:30	5:13 PM	DST1203H	\$675.00		1
5	WOOD	M-F News 8 @6p	6-630p		to						
					10/08/12 to 10/14/12	1x	- - - 1 - - -				
	WOOD			Th	10/11/12	:30	6:15 PM	DST1204H	\$1,125.00		1
6	WOOD	Friday 9-10p	9-10p		to						
					10/08/12 to 10/14/12	1x	- - - - 1 - -				
	WOOD			F	10/12/12	:30	9:19 PM	DST1204H	\$500.00		1
7	WOOD	M-F News 8 @ 11	11-1135p		to						
					10/08/12 to 10/14/12	2x	1 - 1 - - - -				
	WOOD			M	10/08/12	:30	11:33 PM	DST1202H	\$900.00		1
	WOOD			W	10/10/12	:30	11:14 PM	DST1202H	\$900.00		2

Aired Spots**8**Gross Total**\$5,200.00****Payment Terms 30 Days**Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://www.linmedia.com/multiplatform-ad-solutions).

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

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Sales Region	Local

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Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	IN2114/IN2116/SP1753/A
Advertiser Ref	

Agency Commission      **\$780.00**  
Net Amount Due      **\$4,420.00**

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